

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

FABIAN MANNO

JANET MANNO

CASE NO. 04 B 29090

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor

SSN XXX-XX-9347

SSN XXX-XX-2289

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 08/05/04 and confirmed on 10/12/04.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 51720.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
WASHINGTON MUTUAL BANK	CURRENT MORTG	.00	.00	.00
WASHINGTON MUTUAL BANK	MORTGAGE ARRE	18795.75	2695.40	18795.75
HSBC	SECURED	.00	.00	.00
HSBC	MORTGAGE ARRE	5906.00	.00	5906.00
HSBC	SECURED	.00	.00	.00
HSBC	MORTGAGE ARRE	.00	.00	.00
WASHINGTON MUTUAL BANK	NOTICE ONLY	NOT FILED	.00	.00
GMAC PAYMENT CENTER	SECURED	8800.00	937.13	8800.00
YOUR APPROVED TO 1000	UNSECURED	NOT FILED	.00	.00
AMERICASH	UNSECURED	NOT FILED	.00	.00
SBC AMERITECH	UNSECURED	NOT FILED	.00	.00
APPLE FAST CASH PERSONAL	UNSECURED	NOT FILED	.00	.00
CASH ADVANCE CORP	UNSECURED	NOT FILED	.00	.00
CERTEGY PAYMENT RECOVERY	UNSECURED	NOT FILED	.00	.00
CHECK N GO	UNSECURED	NOT FILED	.00	.00
ILLINOIS TITLE CO	UNSECURED	NOT FILED	.00	.00
INSTANT CASH ADVANCE	UNSECURED	NOT FILED	.00	.00
JANICE KELLY	UNSECURED	4000.00	.00	4000.00
ORCHARD BANK	UNSECURED	NOT FILED	.00	.00
PAYDAY LOAN	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
ALLIED INTERSTATE	UNSECURED	NOT FILED	.00	.00
SUPERIOR PAYDAY LNS	UNSECURED	NOT FILED	.00	.00
SWISS COLONY	UNSECURED	NOT FILED	.00	.00
TELECHECK RECOVERY SERVI	UNSECURED	NOT FILED	.00	.00
US BANK	UNSECURED	763.75	.00	763.75
ECAST SETTLEMENT CORP	UNSECURED	76.44	.00	76.44
VIP CASH	UNSECURED	NOT FILED	.00	.00

		of 2		
GMAC PAYMENT CENTER	UNSECURED	4020.76	.00	4020.76
ECAST SETTLEMENT CORPORA	UNSECURED	296.76	.00	296.76

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	33501.75	.00	9157.71	.00	42659.46
PRINCIPAL PAID	33501.75	.00	9157.71	.00	42659.46
INTEREST PAID	3632.53	.00	.00	.00	3632.53
TOTAL PAID	37134.28	.00	9157.71	.00	46291.99
The Debtor's attorney, ZALUTSKY & PINSKI					, was allowed \$ 2700.00
and was paid \$ 6.00 direct and \$ 2694.00 through the plan.					

The Trustee received \$ 2044.41 .

Refunds to the Debtor totaled \$ 689.60 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 01/10/08

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE